

Commonwealth Edison Company Three Lincoln Centre Oakbrook Terrace, IL 60181-4260

www.comed.com



VIA OVERNIGHT DELIVERY

February 15, 2012

Procurement Policy Board 511 West Capitol Avenue, Suite 102 Springfield, Illinois 62704

Subject: Reporting of Communications with the Illinois Power Agency

HM2.

Dear Procurement Policy Board:

Pursuant to the requirements of the Clean Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618), Commonwealth Edison Company ("ComEd") submits for filing, for informational purposes, the reporting of communications made between ComEd and the officials and employees of the Illinois Power Agency ("IPA"), as well as communications with anyone associated with the IPA for the periods of November 2011, December 2011 and January 2012.

Sincerely,

John Hepokoski

Regulatory Compliance Manager Commonwealth Edison Co.

630.576.6744

john.hepokoski@comed.com

Commonwealth Edison Company Report of Communications with the Illinois Power Agency In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618) November 2011 Page 1 of 2

(i)a	Date	11/14/2011
(i)b	Time	9:56 AM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Ben Chee
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	Ben Chee
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Request for copies of documents used in prior procurement
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
(viii)	Other Pertinent Information	

Commonwealth Edison Company Report of Communications with the Illinois Power Agency In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618) November 2011 Page 2 of 2

(i)a	Date	14/04/0044
(1)a	Date	11/21/2011
(i)b	Time	12:30 PM
(ii)a	Person(s) Initiating Communication (name)*	David Zahakaylo
(,	r strong communication (name)	David Zanakayio
(ii)b	Person(s) Initiating Communication (title)	Director - Energy Acquisition
(ii)c	Lobbyist? (Y/N)	N
(1)		
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Arlene Juracek
(iii)b	Person(s) Receiving Communication (title)	Director - IPA
` ′	(*,************************************	
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(10)0	reson(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in	Updated load submittal per SB1652
	communication	
(vi)	Duration of Communication	
(valit)	Mathed of Communication (i.e., in	
(vii)	Method of Communication (i.e. written, oral, etc.)	
(viii)	Other Pertinent Information	

Commonwealth Edison Company Report of Communications with the Illinois Power Agency In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618) December 2011 Page 1 of 6

(1)		
(i)a	Date	12/7/2011
(i)b	Time	9:00 AM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Ben Chee
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Provided information concerning status of revisions to procurement agreements
(vi)	Duration of Communication	1 Minute
(vii)	Method of Communication (i.e. written, oral, etc.)	Phone
(viii)	Other Pertinent Information	

Commonwealth Edison Company Report of Communications with the Illinois Power Agency In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618) December 2011 Page 2 of 6

(i)a	Date	12/8/2011
(i)b	Time	3:57 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Chantale LaCasse, Ben Chee
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA, Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Provided proposed revisions to the contracts for use in the special 2012 procurements for standard supply and renewable energy credits
(vi)	Duration of Communication	1 minute
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
(viii)	Other Pertinent Information	

Commonwealth Edison Company Report of Communications with the Illinois Power Agency In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618) December 2011 Page 3 of 6

(i)a	Date	12/9/2011
(i)b	Time	1:10 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Chantale LaCasse
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Returned Chantale's phone call. Discussed making revisions to the pre-bid letter of credit
(vi)	Duration of Communication	3 minutes
(vii)	Method of Communication (i.e. written, oral, etc.)	Phone
(viii)	Other Pertinent Information	
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### Commonwealth Edison Company Report of Communications with the Illinois Power Agency In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618) December 2011 Page 4 of 6

(i)a	Date	12/12/2011
(i)b	Time	12:55 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Chantale LaCasse
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Discussed proposed changes to the procurement contracts to extend the operation of the pre-bid letter of credit
(vi)	Duration of Communication	3 minutes
(vii)	Method of Communication (i.e. written, oral, etc.)	Phone
(viii)	Other Pertinent Information	

### Commonwealth Edison Company Report of Communications with the Illinois Power Agency In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618) December 2011 Page 5 of 6

(i)a	Date	12/13/2011
(i)b	Time	1:38 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Chantale LaCasse; Gene Meehan; Ben Chee
71111		
(iii)b	Person(s) Receiving Communication (title)	Partners - NERA
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(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(10)5	reason(s) submitting nesponse to nequest (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
	integration of the state of the	
(v)	Detailed summary of points made by each person involved in	Sent proposed language to revise the REC agreement
	communication	contribution and additional transfer and agreement
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
(viii)	Other Pertinent Information	

## Commonwealth Edison Company Report of Communications with the Illinois Power Agency In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618) December 2011 Page 6 of 6

(i)a	Date	12/13/2011
(i)b	Time	8:00 AM
(ii)a	Person(s) Initiating Communication (name)*	David Zahakaylo
		Save Zaranayo
(ii)b	Person(s) Initiating Communication (title)	Director - Energy Acquisition
	(interpretation (interpretation)	Director - Energy Acquisition
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
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(iii)a	Person(s) Receiving Communication (name)	Arlene Juracek
	( ) was a same of a same of the same of th	Anche duracek
(iii)b	Person(s) Receiving Communication (title)	Director - IPA
	(, ) S · · · · · · · · · · · · · · · · · ·	Brook II A
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
	C   C   C   C   C   C   C   C   C   C	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
	у с т	
(v)	Detailed summary of points made by each person involved in	Sent REC certificate details to IPA at their request
	communication	23.4 * 120 Softmodio dotallo to il 71 di tricii request
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	
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(viii)	Other Pertinent Information	
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# Commonwealth Edison Company Report of Communications with the Illinois Power Agency In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618) January 2012 Page 1 of 3

(i)a	Date	1/5/2012
(i)b	Time	4:05 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Arlene Juracek, Henry Kelly, Chantale LaGasse, Eugene Meehan, Ben Chee
(iii)b	Person(s) Receiving Communication (title)	Director-IPA, IPA Outside Counsel, Partner - NERA, Partner - NERA, Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Provided language to revise the procurement contract
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
(viii)	Other Pertinent Information	

#### Commonwealth Edison Company Report of Communications with the Illinois Power Agency In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618) January 2012 Page 2 of 3

(i)a	Date	Luggada
(1)a	Date	1/6/2012
(3)	<b>-</b>	
(i)b	Time	2:29 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
``	( ,	Thomas Hussen
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	
(11)0	Lobbyist? (17N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Benjamin Chee, Chantale LaCasse, Arlene Juracek, Eugene Meehan, Henry Kelly
(iii)b	Person(s) Receiving Communication (title)	Podrav NEDA Podrav NEDA Di a IDA Di a IDA Di a
(,5	r crash(s) neceiving communication (title)	Partner - NERA, Partner - NERA, Director-IPA, Partner - NERA, IPA Outside Counsel
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
( - / -	to request (title), it applicable	
(v)	Detailed summary of points made by each person involved in	Provided revisions to the procurement contract
	communication	
(vi)	Duration of Communication	
(VI)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
(viii)	Other Pertinent Information	
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## Commonwealth Edison Company Report of Communications with the Illinois Power Agency In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618) January 2012 Page 3 of 3

(i)a	Date	
(i)a	Date	1/6/2012
(2)		
(i)b	Time	2:51 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
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(ii)c	Lobbyist? (Y/N)	N
(,5	Lobbyist. (1714)	IN .
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(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Benjamin Chee, Chantale LaCasse, Arlene Juracek, Eugene Meehan, Henry Kelly
d(iii)	Person(s) Receiving Communication (title)	Partner - NERA, Partner - NERA, Director -IPA, Partner-NERA, IPA Outside Counsel
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(iv)a	Action Requested or Recommended	
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(iv)b	Person(s) Submitting Response to Request (name), if applicable	
( , , , , ,	response to rieduest (name), it applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(10)0	reison(s) submitting Response to Request (title), if applicable	
<b></b>		
(v)	Detailed summary of points made by each person involved in	Provided revisions to the procurement contracts
	communication	
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
	, , , , , , , , , , , , , , , , , , , ,	
(viii)	Other Pertinent Information	